



de maximis, inc.

Mr. William Hyatt, Esq
K&L Gates, LLP
One Newark Center
10th Floor
Newark, NJ 07102

450 Montbrook Lane
Knoxville, TN 37919
(865) 691-5052
(865) 691-6485 FAX
(865) 691-9835 ACCT. FAX

de maximis Service Invoice
DATE: 06/14/13
INVOICE NUMBER: 131192
PROJECT NUMBER: 3233

PROJECT NAME: River Mile 10.9 Removal Action

REMIT PAYMENT TO:

de maximis, inc.
450 Montbrook Lane
Knoxville, TN 37919-2705

Wire Transfer Remittance Information:
Routing (ABA) Number 064008637
Account Number: 5037046

FOR SERVICES RENDERED FROM: 04/29/13 TO 06/02/13

		Professional Services	Travel & Living Expenses	Outside Services	TOTAL
3233	Projection Coordination and Project Management Support	\$33,148.34	\$127.37	\$383.96	\$33,659.67

PLEASE PAY THIS AMOUNT:

\$33,659.67

CERTIFIED BY:


PROJECT MANAGER

Federal ID # 62-1342302

Allentown, PA • Clinton, NJ • Greensboro, GA • Knoxville, TN • San Diego, CA
Sarasota, FL • Houston, TX • Windsor, CT • Waltham, MA



FOIA_07123_0001110_0001

06/14/13
131192
 3233 3233
 River Mile 10.9 Removal Action
 Projection Coordination and Project Management Support

FOR SERVICES RENDERED FROM 04/29/13 TO 06/02/13

LABOR CHARGES		HOURS	RATE	MISC	TOTAL
FISCAL WEEK:	18 (FROM 04/29/13 TO 05/05/13)				
Sr. Project Director	Potter, Willard	0.70	\$176.50	\$6.18	\$129.73
Sr. Project Director	Kaczmarek, Stan	27.50	\$157.50	\$216.56	\$4,547.81
Sr. Project Director	Law, Robert	5.00	\$157.50	\$39.38	\$826.88
TOTAL LABOR FOR FISCAL WEEK 18					\$5,504.42
FISCAL WEEK:	19 (FROM 05/06/13 TO 05/12/13)				
Sr. Project Director	Potter, Willard	5.80	\$176.50	\$51.19	\$1,074.89
Sr. Project Director	Kaczmarek, Stan	22.75	\$157.50	\$179.16	\$3,762.29
Sr. Project Director	Law, Robert	6.90	\$157.50	\$54.34	\$1,141.09
TOTAL LABOR FOR FISCAL WEEK 19					\$5,978.27
FISCAL WEEK:	20 (FROM 05/13/13 TO 05/19/13)				
Sr. Project Director	Potter, Willard	6.30	\$176.50	\$55.60	\$1,167.55
Sr. Project Director	Kaczmarek, Stan	29.75	\$157.50	\$234.28	\$4,919.91
Sr. Project Director	Law, Robert	7.20	\$157.50	\$56.70	\$1,190.70
TOTAL LABOR FOR FISCAL WEEK 20					\$7,278.16
FISCAL WEEK:	21 (FROM 05/20/13 TO 05/26/13)				
Sr. Project Director	Potter, Willard	3.40	\$176.50	\$30.01	\$630.11
Sr. Project Director	Kaczmarek, Stan	30.25	\$157.50	\$238.22	\$5,002.60
Sr. Project Director	Law, Robert	7.70	\$157.50	\$60.64	\$1,273.39
CLERICAL SUPPORT		0.50	\$45.00	\$1.13	\$23.63
TOTAL LABOR FOR FISCAL WEEK 21					\$6,929.73
FISCAL WEEK:	22 (FROM 05/27/13 TO 06/02/13)				
Sr. Project Director	Potter, Willard	8.10	\$176.50	\$71.48	\$1,501.13
Sr. Project Director	Kaczmarek, Stan	28.70	\$157.50	\$226.01	\$4,746.26
Sr. Project Director	Law, Robert	5.70	\$157.50	\$44.89	\$942.64
Project Manager	Rolfe, John	2.00	\$105.00	\$10.50	\$220.50
CLERICAL SUPPORT		1.00	\$45.00	\$2.25	\$47.25
TOTAL LABOR FOR FISCAL WEEK 22					\$7,457.78
TOTAL LABOR CHARGES THIS INVOICE:					\$33,148.36

de maximis, inc.
 INVOICE DETAIL

06/14/13
131192
3233 3233
River Mile 10.9 Removal Action
Projection Coordination and Project Management Support

FOR SERVICES RENDERED FROM 04/29/13 TO 06/02/13

TRAVEL AND EXPENSES SUMMARY
Stanislaus Kaczmarek

TRAVEL DATE(S)	PACKAGE TRAVEL	AIR TRAVEL	GROUND TRANSPORT	LODGING	MEALS	* MISC	TOTAL T & L
05/29/13			\$85.32		\$0.00	\$30.47	\$115.79
ACTUAL EXPENSES THIS PERIOD:							\$115.79
MARKUP:							\$11.58
TOTAL TRAVEL & EXPENSES:							\$127.37

***PARKING, TOLLS & RELATED PERSONAL EXPENSES**

06/14/13
131192
3233 3233
River Mile 10.9 Removal Action
Projection Coordination and Project Management Support

FOR SERVICES RENDERED FROM 04/29/13 TO 06/02/13

OUTSIDE SERVICES SUMMARY

VENDOR	INVOICE NUMBER	INVOICE AMOUNT	MARKUP	TOTAL
de maximis Data Mgmt Solutions	20130514	\$238.00	\$7.14	\$245.14
Federal Express	228791155	\$21.38	\$0.64	\$22.02
Federal Express	229459138	\$47.17	\$1.42	\$48.59
InterCall, Inc.	1742018219	\$66.22	\$1.99	\$68.21
TOTAL OUTSIDE SERVICE CHARGES:		\$372.77	\$11.19	\$383.96

BILLING SUMMARY INFORMATION

LABOR CHARGES THIS INVOICE:	\$33,148.36
TRAVEL/LIVING CHARGES THIS INVOICE:	\$127.37
OUTSIDE SERVICE CHARGES THIS INVOICE:	\$383.96
TOTAL CHARGES THIS INVOICE:	\$33,659.69

de maximis, inc.
INVOICE DETAIL

1301192
06/14/13
3233
River Mile 10.9 Removal Action
Projection Coordination and Project Management Support

FOR SERVICES RENDERED FROM 04/29/13 TO 06/02/13

	HOURS	FISCAL WEEK	SERVICES PROVIDED
Potter, Willard	0.70	18	Submit (4/29) validated RM 10.9 Design field data to EPA; review CAG comments on Community Health and Safety Plan.
Kaczmarek, Stan	27.50	18	Review of suspended solid and sediment organic carbon data; review of CAPSIM results and cap active layer design options; quantify relationship between seepage rate and COPC concentrations; Tidelands Council meeting (5/1); response to NJDEP 4/26 "Limited Permit Equivalency Determination;" prepare and present status of Removal Action activities at TC meeting; investigation of cap design requirements in AOC/SOW and active layer design practices at multiple CERCLA sites; Delft3D model simulations for sensitivity to sediment roughness coefficients; Jersey City Water setback requirements; determine 7Q10 flow; review/confirm Final Design and Response to Comment (RTC) tables prior to uploading.
Law, Robert	5.00	18	4/29 CAPSIM Model rvw; 4/30 CAPSIM Darcy values; 5/2 RM 10.9 Cap Telecon; 5/3 Section 7 Rve.
Potter, Willard	5.80	19	Submit (5/8) pore water data to EPA; 5/8 Conference Call w/Hill re cap design; 5/9 Conference Call w/EPA; review Hill Response to Comments on Final Design doc; review CAPSIM Modeling Memo submitted (5/9) to EPA; review AQEA Invoice 32635.
Kaczmarek, Stan	22.75	19	Review of turbidity and suspended solids data from RM 10.2; response to NJDEP 4/26 "Limited Permit Equivalency Determination;" summarize Delft3D model simulations for sensitivity of LPR to sediment roughness coefficients; Jersey City Water setback requirements; review/confirm/upload Final Design and Response to Comment (RTC) tables; Tech Memo on cap active layer design considerations; EPA Progress Report preparation; support outreach activities by H&G on RM 10.9 progress; EPA Teleconference (5/9) and provision of requested documents.
Law, Robert	6.90	19	5/7 RM 10.9 Act layer memo; 5/8 CAPSIM Model rvw 5/9 Rm 10.9 rvw w/ EPA & NJDEP.
Potter, Willard	6.30	20	5/13 Conference Call w/Hill re RM 10.9 Removal Action budget adjustments; distribute (5/16) EPA Progress Report to TC; review draft Perimeter Air Monitoring Plan; phone calls (5/17) w/Hill re EPA comments on Jersey City position on the water line non-dredge zone; review Hill Change Order #2 re revised dredging assumptions and associated budget adjustment; review AECOM Invoice 37340099; review Hill Invoice 38113011178.
Kaczmarek, Stan	29.75	20	Progress Report preparation and submittal; review and submittal of Perimeter Air and Noise Monitoring Plan; review and response to Great Lakes Dredging indication of a need to utilize larger dredge platform; development of silt curtain deployment plans and report for NJDEP; apply EPA guidance on "Use of Amendments for In-litu Remediation" to RM 10.9 Removal Action; review Delft3D modeling report on flood potential from capping; compliance statement for US Army Corps of Engineers; review of turbidity data from Windward report.
Law, Robert	7.20	20	5/15 EPA Progress Rpt rvw; 5/17-18 JCMUA no dredge zone issue; Section 404 write-up rvw.
Potter, Willard	3.40	21	5/22 call w/Hill re survey of RM 10.9 Removal Action water lines location; submit (5/22) supplemental WDF Permit Equivalent info to NJDEP; 5/23 Conference Call w/EPA, NJDEP re WQMP comments; 5/24 Conference Call w/Hill re RM 10.9 cap design, response to EPA/NJDEP comments on Final Design, Water Quality Monitoring Plan and Perimeter Air Monitoring Plan.

de maximis, inc.
ACTIVITY DETAIL

1301192

06/14/13

3233

River Mile 10.9 Removal Action

Projection Coordination and Project Management Support

FOR SERVICES RENDERED FROM 04/29/13 TO 06/02/13

	HOURS	FISCAL WEEK	SERVICES PROVIDED
Kaczmarek, Stan	30.25	21	Development of silt curtain deployment plans and report for NJDEP; compliance statement for US Army Corps of Engineers; plan to manage Change Order requests from field for Removal Action; respond to NJDEP's 4/26 set of conditions for Waterfront Development Permit Equivalence approval; review and respond to EPA and NJDEP comments on the Water Quality Monitoring Plan (WQMP); 5/23 teleconference with EPA, NJDEP and CDM to review their comments on the WQMP; continue development of Long Term Monitoring and Maintenance Plan; review communications with Jersey City Municipal Utility Authority regarding dredge plant setback requirements; determine LPR low flow velocity profiles to influence deployment of water quality monitoring buoys; review and interpret hourly fluctuations in LPR turbidity data; respond to additional data requests made by EPA and NJDEP in the 5/23 teleconference.
Law, Robert	7.70	21	5/22-23 WQMP rev; 5/22 graphics for PSC; 5/23 WQMP Telecon; 5/23 WQMP w/ EPA & NJDEP.
Clerical Support	0.50	21	Correspondence, record maintenance, administrative support
Potter, Willard	8.10	22	5/31 Conference Call w/EPA re status of Final Design Report, monitoring plans and reactive cap design; Review EPA/NJDEP comments on revised Water Quality Monitoring Plan; review/comment on WQMP buoy deployment fact sheet; review updated RM 10.9 RA presentation for 6/5 Public Meeting; emails and phone calls w/Hill re JCMUA water line locator survey.
Kaczmarek, Stan	28.70	22	Finalize response to data requests made by Agencies in 5/23 teleconference re Water Quality Monitoring; set priorities with CH2M-Hill for week's activities; plan for and conduct 5/29 sonar and magnetometer study to locate JCMUA and other utility crossings; explore security service options to support Removal Action; review AOC and SOW to develop protocols for Agency review of construction plans and interactions with OSC; planning for 6/5 public meeting in Lyndhurst on Removal Action; Teleconference (5/31) with EPA on schedule concerns; deploy turbidity monitors in LPR and prepare notice to boat clubs to describe purpose and placement of monitors; review EPA comments on Water Quality Monitoring Plan.
Law, Robert	5.70	22	5/29 Public Avail Telecon; 5/31 EPA Telecon; 5/30 Buoy deployment fact sheet; 5/31 RM 10.9 presentation.
Rolfe, John	2.00	22	Review of draft RM 10.0 Final Design Report.
Clerical Support	1.00	22	Correspondence, record maintenance, administrative support

de maximis, inc.
ACTIVITY DETAIL

130728

PROJECT-RELATED TRAVEL AND LIVING EXPENSES

SK 2013-1

DATE PD / CHECK #:

POSTED
Miles
JUN 12 1953

DUE

EMPLOYEE

MISCELLANEOUS

REGULAR MEALS:

[illegible]

TOTAL:

6/6/2012

FOIA_07123_000110_0007

MILEAGE LOG

Project No. 3233

[illegible]

NOTE: Please attach this sheet to all expense reports showing mileage.
Note project number in description when billable.



161 MEISTER AVE
BRANCHBURG, NJ 08876

Location: /ICE
Device ID: VICE-POS1
Employee: J0864
Transaction: 78084159771

PRIORITY OVERNIGHT
800557332190 0.10 lb (M) 23.97

Scheduled Delivery Date 04/25/2013

Shipment subtotal: 23.97

Total Due: 23.97

(A) CreditCard: 23.97
*****3009

W = Weight entered manually
S = Weight read from scale
T = Taxable item

Subject to additional charges. See FedEx Service Guide
at fedex.com for details. All merchandise sales final.

Visit us at: fedex.com
Or call 1.800.GoFedEx
1.800.483.3339

April 24, 2013 7:31:13 PM

FedEx **NEW Package**
Express **US Airbill** **8005 5733 2190**

1 From Please print and press hard Date 4/1/2013 Sender's FedEx Account Number 8005 5733 2190

Sender's Name S. Kuzmowski/W. Potter Phone 908.7359315

Company de maximis, inc.
Address 186 Center St, Suite 290
City Clinton State MI ZIP 48809

2 Your Internal Billing Reference

3 To Recipient Name Peter DeMee Phone 604.292-6511

Company Dept. of Environment & Protection

Address Division of Land Use Regulation
501 E. State St, 2nd floor
City Trenton State NJ ZIP 08609

4 Express Package Service **0200**

☐ FedEx First Overnight
☐ FedEx Priority Overnight
☒ FedEx Standard Overnight
☐ FedEx 2Day
☐ FedEx 2Day AM
☐ FedEx Express Saver

5 Packaging ☐ FedEx Envelope ☐ FedEx Box ☐ FedEx Tube ☐ Other

6 Special Handling and Delivery Signature Options
☐ Signature Required
☐ Signature Required - Restricted Signature
☐ Signature Required - Restricted Signature (Signature Required)

7 Payment Bill to: ☐ Sender ☐ Recipient ☐ Third Party ☐ Credit Card ☐ Cash/Check

8 Total Packages 1 Total Weight 0.10 Total Declared Value 23.97

9 Total Packages 1 Total Weight 0.10 Total Declared Value 23.97

Easy New Peel-and-Stick-Airbill. No pouch needed.
Apply airbill directly to your package. See fedex.com for details.

POST AND RETAIN THIS COPY BEFORE ATTACHING TO THE PACKAGE. NO FURTHER MAILING.



The Opt

Platinum Card

p. 3/4

STAN
Closin

REK
13

Account Ending 1-43009

New
Mir
100

07067 070
002 002 02039 R07WIA04

Total Payments and Credits

Detail Indicates posting date

Payments

04/29/13* ONLINE PAYMENT - THANK YOU

Amount

-\$247.20

New Charges

Summary

Total

Total New Charges

\$390.84

Detail



STAN A KACZMAREK

Card Ending 1-43009

		Amount
04/18/13	PASSPORT8008701532 800-870-1532	\$160.00
04/18/13	USPS 331695043216595CLINTON NJ 800-2758777	\$14.10
04/28/13	FEDEX# 800557332190 1-800-622-1147 1-800-622-1147 TO: DEPT OF EAVIRONMENTAL PROTECTI NJ FROM: S K W POTTER 08809 001 Priority 11LB AWB800557332190 FedEx #1-800-622-1147	\$23.97
05/01/13	STATION PLZA PKNG-DATRENTON NJ 609-396-6800 Description PARKING FEES	\$6.50
05/06/13	CIBT INC 0001 800-929-2428 2943029 22102	\$186.27

LAR 10.9 expens SP

Fees

Amount

Total Fees for this Period

\$0.00

Interest Charged

Amount

Total Interest Charged for this Period

\$0.00

Continued on reverse



INVOICE # 20130514

Bill To:

de maximis, inc.
Attention: R. Thomas Dorsey
450 Montbrook Lane
Knoxville, TN 37919

Period: 04/29/13 to 06/02/13

Invoice Date: 06/06/13

Make Checks Payable To:

ddms, inc.
450 Montbrook Lane
Knoxville, TN 37919
Phone: 865-691-5052

POSTED
JUN 11 2013

Electronic Payment Information Provided Upon Request

1547-3233 Lower Passaic River RM 10.9 Removal Action

Invoice No: 20130514

Project Manager: Mark Kill

INVOICED

Phase: Task C: Data Management

MAY 31 2013

Professional Services

Date	Staff	Description	Hours	Rate	Charges
05/08/13	Mark Kill - Project Manager	Pore water data request for EPA coordination	0.50	\$126.00	\$63.00
05/08/13	Brooke J.A. Roecker - Data Analyst	de maximis table request (EPA)	1.00	\$100.00	\$100.00
05/17/13	Brooke J.A. Roecker - Data Analyst	CH2M data formatting and PCB totals calculation request	0.75	\$100.00	\$75.00

Task C: Data Management / Professional Fees: \$238.00

Phase Subtotal: Task C: Data Management \$238.00

Total Professional Services \$238.00

Total Service Fees \$0.00

Total Travel and Living Expenses \$0.00

Invoice Total: \$238.00

Invoice Number

2-287-91155

Invoice Date

May 29, 2013

Account Number

1174-5399-5

Page

4 of 10

FedEx Express Shipment Detail By Reference (Original)

Dropped off: May 22, 2013

Cust. Ref.: 3233

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET
Tracking ID 799827853226
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 02
Packages 1
Rated Weight 2.0 lbs, 0.9 kgs
Delivered May 23, 2013 09:43
Svc Area A2
Signed by A.JOHNSON
FedEx Use 000000000/0001486/_

Sender
W.F. Potter
de maximis, inc.
186 Center Street
CLINTON NJ 08809 US

Recipient
Suzanne Dietrick
NJDEP - Site Remediation Progr
501 E. State Street, 2nd FL
TRENTON NJ 08609 US

Transportation Charge	24.00
Fuel Surcharge	1.94
Discount	-4.56
Total Charge	USD \$21.38

3233 Reference Subtotal	USD	\$21.38
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1148-01-00-0072222-0002-0170467

Invoice Number	Invoice Date	Account Number	Page
2-294-59138	Jun 05, 2013	1174-5399-5	4 of 9

FedEx Express Shipment Detail By Reference (Original)

Picked up: May 28, 2013 **Cust. Ref.: 3233** **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	799856986352	Stan Kaczmarek	Stephanie Vaughn
Service Type	FedEx Standard Overnight	de maximis, inc.	USEPA - Region II
Package Type	FedEx Envelope	186 Center Street	290 Broadway
Zone	02	CLINTON NJ 08809 US	NEW YORK NY 10007 US
Packages	1		
Rated Weight	N/A	Transportation Charge	17.60
Delivered	May 29, 2013 09:07	Discount	-4.22
Svc Area	A1	Fuel Surcharge	1.34
Signed by	M.MARK	Courier Pickup Charge	0.00
FedEx Use	000000000/0000200/_	Total Charge	USD \$14.72

Dropped off: May 28, 2013 **Cust. Ref.: 3233** **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

Automation	INET	Sender	Recipient
Tracking ID	799857171928	Stan Kaczmarek	Jay Nickerson
Service Type	FedEx Standard Overnight	de maximis, inc.	NJDEP - Site Remediation Progr
Package Type	FedEx Pak	186 Center Street	401 E. State Street
Zone	02	CLINTON NJ 08809 US	TRENTON NJ 08625 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	19.90
Delivered	May 29, 2013 09:29	Discount	-3.78
Svc Area	A2	Fuel Surcharge	1.61
Signed by	B.LONG	Total Charge	USD \$17.73
FedEx Use	000000000/0001283/_		

Dropped off: May 31, 2013 **Cust. Ref.: 3233** **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	799893367333	W.F. Potter	Heather Brookhart
Service Type	FedEx Standard Overnight	de maximis, inc.	Jaffe Communications, Inc.
Package Type	FedEx Envelope	186 Center Street	45 Academy Street
Zone	02	CLINTON NJ 08809 US	NEWARK NJ 07102 US
Packages	1		
Rated Weight	N/A	Transportation Charge	17.60
Delivered	Jun 03, 2013 12:18	Fuel Surcharge	1.34
Svc Area	A1	Discount	-4.22
Signed by	.HERSH	Total Charge	USD \$14.72
FedEx Use	000000000/0000200/_		

3233 Reference Subtotal USD \$47.17

Conference Detail

Account #: 939034 Invoice #: 1742018219 Date: 05/31/2013

3233 529102

Owner: Kaczmarek, Stan

Conference	Date	Time	Attendees	Minutes	Total Charges
65553180	05/02/13	14:59 ET	1	1	\$0.02

Reserved By Christine Costello

Reservationless-Plus

Connect	Attendee	Call Number	Type	Minutes	Charge
Resless-Plus 800 / USA					
14:59 ET	eRes-Plus - 9087355156		R8/US	1	\$0.02

Conference	Date	Time	Attendees	Minutes	Total Charges
66142758	05/02/13	14:58 ET	8	295	\$8.95

Reserved By Christine Costello

527002

Reservationless-Plus

Connect	Attendee	Call Number	Type	Minutes	Charge
Resless-Plus 800 / USA					
15:09 ET	eRes-Plus - 2158067688		R8/US	32	\$0.64
14:59 ET	eRes-Plus - 3128739795		R8/US	41	\$0.82
15:17 ET	eRes-Plus - 3398324474		R8/US	23	\$0.46
14:59 ET	eRes-Plus - 4149153415		R8/US	41	\$0.82
14:58 ET	eRes-Plus - 8604631658		R8/US	42	\$0.84
14:59 ET	eRes-Plus - 9087359486 LDR		R8/US	41	\$0.82
15:01 ET	eRes-Plus - 9733163579		R8/US	39	\$0.78
15:04 ET	eRes-Plus - 9738484086		R8/US	36	\$0.72
State & Local Taxes and Fees					\$3.05

Conference	Date	Time	Attendees	Minutes	Total Charges
70640365	05/09/13	07:59 ET	3	15	\$0.45

Reserved By Christine Costello

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Reservationless-Plus

Connect	Attendee	Call Number	Type	Minutes	Charge
Resless-Plus 800 / USA					
08:04 ET	eRes-Plus - 2153483474		R8/US	5	\$0.10
07:59 ET	eRes-Plus - 3398324474		R8/US	5	\$0.10
08:00 ET	eRes-Plus - 9085101036		R8/US	5	\$0.10
State & Local Taxes and Fees					\$0.15

Conference	Date	Time	Attendees	Minutes	Total Charges
70667729	05/09/13	08:38 ET	6	137	\$4.18

Reserved By Christine Costello

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Reservationless-Plus

Connect	Attendee	Call Number	Type	Minutes	Charge
Resless-Plus 800 / USA					
08:43 ET	eRes-Plus - 2153483474		R8/US	21	\$0.42
08:40 ET	eRes-Plus - 3398324474		R8/US	24	\$0.48
08:40 ET	eRes-Plus - 4149153415		R8/US	24	\$0.48

3233 cont . . .

Conference Detail

Account #: 939034 Invoice #: 1742018219 Date: 05/31/2013

Owner: Kaczmarek, Stan

Conference 70667729 (continued)

Connect	Attendee	Call Number	Type	Minutes	Charge
08:43 ET	eRes-Plus - 9085101036		R8/US	21	\$0.42
08:38 ET	eRes-Plus - 9087355156 LDR		R8/US	26	\$0.52
08:43 ET	eRes-Plus - 9372947973		R8/US	21	\$0.42
State & Local Taxes and Fees					\$1.44

Conference	Date	Time	Attendees	Minutes	Total Charges
70807065	05/09/13	09:58 ET	16	1343	\$40.65

Reserved By Christine Costello

Reservationless-Plus

Connect	Attendee	Call Number	Type	Minutes	Charge
Resless-Plus 800 / USA					
10:02 ET	eRes-Plus - 2126373914		R8/US	90	\$1.80
10:03 ET	eRes-Plus - 2153483474		R8/US	90	\$1.80
10:00 ET	eRes-Plus - 3136706020		R8/US	92	\$1.84
10:00 ET	eRes-Plus - 3398324474		R8/US	92	\$1.84
10:00 ET	eRes-Plus - 4149153415		R8/US	92	\$1.84
09:59 ET	eRes-Plus - 6174526277		R8/US	93	\$1.86
10:00 ET	eRes-Plus - 7036916525		R8/US	92	\$1.84
09:59 ET	eRes-Plus - 7325904662		R8/US	93	\$1.86
09:59 ET	eRes-Plus - 7325904677		R8/US	93	\$1.86
09:59 ET	eRes-Plus - 7734582857		R8/US	93	\$1.86
10:00 ET	eRes-Plus - 8165390117		R8/US	53	\$1.06
10:53 ET	eRes-Plus - 8165390117		R8/US	39	\$0.78
09:58 ET	eRes-Plus - 9087355156 LDR		R8/US	94	\$1.88
10:00 ET	eRes-Plus - 9149615670		R8/US	92	\$1.84
10:01 ET	eRes-Plus - 9372947973		R8/US	91	\$1.82
10:00 ET	eRes-Plus - 9786062704		R8/US	54	\$1.08
State & Local Taxes and Fees					\$13.79

Conference	Date	Time	Attendees	Minutes	Total Charges
77333025	05/23/13	13:29 ET	5	121	\$3.67

Reserved By Christine Costello

Reservationless-Plus

Connect	Attendee	Call Number	Type	Minutes	Charge
Resless-Plus 800 / USA					
13:47 ET	eRes-Plus - 2153483474		R8/US	11	\$0.22
13:31 ET	eRes-Plus - 3398324474		R8/US	27	\$0.54
13:31 ET	eRes-Plus - 9085101036		R8/US	27	\$0.54
13:29 ET	eRes-Plus - 9087355156 LDR		R8/US	29	\$0.58
13:31 ET	eRes-Plus - 9372202961		R8/US	27	\$0.54
State & Local Taxes and Fees					\$1.25

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Conference Detail

Account #: 939034 Invoice #: 1742018219 Date: 05/31/2013

Owner: Kaczmarek, Stan

Conference	Date	Time	Attendees	Minutes	Total Charges
89739835	05/31/13	08:58 ET	4	274	\$8.30

Reserved By Christine Costello

Reservationless-Plus

Connect	Attendee	Call Number	Type	Minutes	Charge
Resless-Plus 800 / USA					
09:01 ET	eRes-Plus - 2153483474		R8/US	67	\$1.34
09:00 ET	eRes-Plus - 6463347493		R8/US	68	\$1.36
08:58 ET	eRes-Plus - 9087355156 LDR		R8/US	70	\$1.40
08:59 ET	eRes-Plus - 9149615670		R8/US	69	\$1.38
State & Local Taxes and Fees					\$2.82